

THE LA PAZ COUNTY ENDANGERED SPECIES FUND,
A SUMMARY OF FUNDS RECEIVED, EXPENDITURES,
AND PROJECT DESCRIPTIONS – 2007.

The La Paz County Endangered Species Fund is designed to support the creation, enhancement, or restoration of habitat for Lower Colorado River endangered fishes or any activity directly related to the spawning, grow-out, reintroduction, or general benefit of the same species within the geographic area of the Los Angeles District on the Colorado River (Hoover Dam to the Southern International Border with Mexico). It is an agreement entered into by the U.S. Army Corps of Engineers (Corps), La Paz County, and the U. S. Fish and Wildlife Service, Arizona Fishery Resources Office (AZFRO). This report presents brief descriptions of the activities conducted in 2007 and summaries the amount of funds received and expenditures.

Table1. Summary of Funds Received and Expenditures 2007

Date of Receipt of Letter from Corps	Invoice Number	Amount	Balance
FICAL YEAR 07			
Starting Balance			\$ 15,059.84
11/22/06	Deposit No. 07-1	\$ 2,000.00	\$ 17,059.84
12/18/06	Deposit No. 07-2	\$ 250.00	\$ 17,309.84
1/30/07	Deposit No. 07-3	\$ 500.00	\$ 17,809.84
3/5/07	Deposit No. 07-4	\$ 4,000.00	\$ 21,809.84
3/5/07	Deposit No. 07-5	\$ 250.00	\$ 22059.84
4/6/07	Expenditure No. 07-6	\$ 3,982.50	\$ 18,077.34
4/17/07	Expenditure No. 07-7	\$ 309.86	\$ 17,767.48
5/8/07	INTEREST	\$ 314.70	\$ 18,082.18
7/7/07	Deposit No. 07-8	\$ 500.00	\$ 18,582.18
7/7/07	Deposit No. 07-9	\$ 250.00	\$ 18,832.18
7/7/07	Deposit No. 07-10	\$ 250.00	\$ 19,082.18
7/26/07	Deposit No. 07-11	\$ 1,000	\$ 20,082.18
8/2/07	Deposit No. 07-12	\$ 250.00	\$ 20,332.18
9/6/07	Expenditure No. 07-13	\$ 5080.00	\$ 15,252.18
9/28/07	INTEREST	\$ 395.00	\$ 15,647.18
Ending Balance			\$ 15,647.18
Funds Received 2007		\$ 9,000.25	
Expenditures 2007		\$ 9372.36	
INTEREST EARNED		\$ 709.70	

Project Summaries:

Expenditure No. 07-06: \$3,982.50

The funds were used to purchase a pond liner that will be used to improve native fish grow out ponds.

Expenditure No 07-07: \$309.86

These funds were used to purchase a switch that will be used to repair our electrofishing boat which is used in surveys of native fish in rearing facilities and the Colorado River.

Expenditure No. 07-13: \$5,080.00

These funds were used to purchase supplemental fish food for razorback suckers in off channel habitats/grow-out facilities.

Submitted by M.S. Throson, Acting Senior Biologist, Arizona Fishery Resources Office; Parker, AZ., 5 October 2007.